

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO29175	1		MACRLICS.125	sf	7/21/2015	7/21/2015	192.0000	\$2.13	0.0000	0	\$408.88
CAD	No		1/8" Polycast II Sheet	sf	192.0000	DCUSER	160.00	\$408.88	0.0000	0	
			m132799								
	2		71401-45		7/21/2015	7/21/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		Procurement Quality Clause		1.0000	DCUSER		\$0.00	0.0000	0	
			m132799								
Total Received Quantity:										193.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$408.88	
Total Balance Due Quantity:										0.0000	

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MARLICO 125 DATE: 15/07/21

QUANTITY RECEIVED: 1100 MATERIAL CERT REC'D: 1100

QUANTITY INSPECTED: 1100 QUANTITY REJECTED: 0

THICKNESS ORDERED: 125 THICKNESS RECEIVED: 118

SHEET SIZE ORDERED: _____ SHEET SIZE RECEIVED: _____

PO / BATCH NO.: 29175/1413279

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: 14 9-89 DATE: 15/07/21

SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (513) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

17-JUL-15

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:

29175

ORDER:

99010080

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

17-JUL-15

DELIVERY NAME

26257917

FREIGHT CHARGE COMMENT:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

LINE	PART NUMBER/	ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
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1 23157103

ACR SH 0.118 50X99 CL CA P2 | PLEXIGLAS GM

SPECIAL INSTRUCTIONS:

LOT Numbers:

(6 Qty)

17-JUL-2015

6

6

0 SH

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 17, 2015

YOUR PURCHASE ORDER: 29175

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99010080

SABIC POLYMER SHAPES LINE ITEM #: 1

DAS
14
9-89

1507/21

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"

SABIC Part Number: P/N: 23157103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29175
Purchase Order Date 7/17/2015
PO Print Date 7/17/2015
Page Number 1 of 2

Order From : VC-GEPO01
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Line	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MACRLICS.125	1/8" Polycast II Sheet	7/21/2015	Yes	192.00	\$2.66	\$510.72
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							

2	71401-45	Procurement Quality	7/21/2015	No	1.00	\$0.00	\$0.00
Procurement Quality Clause							

A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Note:

7/17/2015

Linda Lacelle

From: Melanie Fauteux
Sent: Thursday, July 16, 2015 4:02 PM
To: Linda Lacelle
Subject: MACRLICS.125

Hi,

Can you order some more of this? Not sure how much you order at a time. Derek says he doesn't even have enough for my work order (but I have enough for the sales order).
Thanks

Melanie

266/94
1928
12541